

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-54690  
Contract Dates: 08/23/2012-08/29/2012  
Customer Order:  
Linked Order:  
CPE: CRSRDS / GPS / 1952

Invoice Num: 1161-410808  
Invoice Date: 08/26/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

Page 1 of 7

**PAY BY** 09/25/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS4 EARLY SHOW (LOCAL)	08/23/2012-08/24/2012	. . . T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. . . T F . .	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	06:24 AM		FLSNTV01GPH	30	600.00			
08/23/2012	Th	06:58 AM		FLSNTV01GPH	30	600.00			
08/24/2012	Fr	06:13 AM		FLSNTV01GPH	30	600.00			
08/24/2012	Fr	06:42 AM		FLSNTV01GPH	30	600.00			
2	THE EARLY SHOW	08/23/2012-08/24/2012	. . . T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. . . T F . .	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	07:56 AM		FLSNTV01GPH	30	600.00			
08/23/2012	Th	08:59 AM		FLSNTV01GPH	30	600.00			
08/24/2012	Fr	08:23 AM		FLSNTV01GPH	30	600.00			
08/24/2012	Fr	08:54 AM		FLSNTV01GPH	30	600.00			
3	FIRST NEWS	08/23/2012-08/24/2012	. . . T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. . . T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	05:25 PM		FLSNTV01GPH	30	1,500.00			
08/23/2012	Th	05:52 PM		FLSNTV01GPH	30	1,500.00			
08/24/2012	Fr	05:25 PM		FLSNTV01GPH	30	1,500.00			
08/24/2012	Fr	05:53 PM		FLSNTV01GPH	30	1,500.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	18:00:00-18:30:00		08/23/2012-08/24/2012		...TF..		30	2	1,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		...TF..		2		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/23/2012	Th	06:24 PM		FLSNTV01GPH	30	1,500.00			
08/24/2012	Fr	06:13 PM		FLSNTV01GPH	30	1,500.00			
5	ENTERTAINMENT TONIGHT		08/23/2012-08/24/2012		...TF..		30	6	1,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		...TF..		4		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/23/2012	Th	07:00 PM		FLSNTV01GPH	30	1,500.00			
08/23/2012	Th	07:26 PM		FLSNTV01GPH	30	1,500.00			
08/24/2012	Fr				30			1,500.00	Preempted
08/24/2012	Fr				30			1,500.00	Preempted
08/25/2012	Sa	05:33 PM	08/24/2012	FLSNTV01GPH	30	1,500.00	1,500.00		Makegood in CBS4 6PM WEEKEND N
08/25/2012	Sa	06:45 PM	08/24/2012	FLSNTV01GPH	30	1,500.00	1,500.00		Makegood in CBS4 6PM WEEKEND N
6	THE INSIDER		08/23/2012-08/24/2012		...TF..		30	6	1,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		...TF..		4		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/23/2012	Th	07:47 PM		FLSNTV01GPH	30	1,500.00			
08/23/2012	Th	07:55 PM		FLSNTV01GPH	30	1,500.00			
08/24/2012	Fr				30			1,500.00	Preempted
08/24/2012	Fr				30			1,500.00	Preempted
08/26/2012	Su	06:41 PM	08/24/2012	FLSNTV01GPH	30	1,500.00	1,500.00		Makegood in CBS4 6PM WEEKEND N
08/26/2012	Su	06:56 PM	08/24/2012	FLSNTV01GPH	30	1,500.00	1,500.00		Makegood in CBS4 6PM WEEKEND N

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7	LATE SHOW WITH DAVID LETTERMAN		08/23/2012-08/24/2012		...TF..		30	5	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		...TF..		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	12:15 AM		FLSNTV01GPH	30	600.00			
08/23/2012	Th	12:32 AM		FLSNTV01GPH	30	600.00			
08/24/2012	Fr				30			600.00	Preempted
08/24/2012	Fr	12:16 AM		FLSNTV01GPH	30	600.00			
08/24/2012	Fr	12:52 AM	08/24/2012	FLSNTV01GPH	30	600.00	600.00		Makegood in 23:55:01-00:57:29
8	LATE NEWS		08/23/2012-08/26/2012		...T..S		30	5	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		...T..S		4		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	11:13 PM		FLSNTV01GPH	30	2,500.00			
08/23/2012	Th	11:33 PM		FLSNTV01GPH	30	2,500.00			
08/26/2012	Su				30			2,500.00	Preempted
08/26/2012	Su	11:17 PM		FLSNTV01GPH	30	2,500.00			
08/26/2012	Su	11:50 PM	08/26/2012	FLSNTV01GPH	30	2,500.00	2,500.00		Makegood in 23:00:59-23:52:22
9	PERSON OF INTEREST		08/23/2012-08/23/2012		...T...		30	2	6,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		...T...		2		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	10:34 PM		FLSNTV01GPH	30	6,000.00			
08/23/2012	Th	11:00 PM		FLSNTV01GPH	30	6,000.00			

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10	DOLPHINS PRE-SEASON	08/24/2012-08/24/2012	....F..	30	2	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		....F..	2	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	07:29 PM		FLSNTV01GPH	30	10,000.00			
08/24/2012	Fr	10:49 PM		FLSNTV01GPH	30	10,000.00			
11	CBS SUNDAY MORNING	08/26/2012-08/26/2012	.....S	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su				30				Credit
12	FACE THE NATION	08/26/2012-08/26/2012	.....S	30	1	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su				30				Credit
13	SIXTY MINUTES SUNDAY	08/26/2012-08/26/2012	.....S	30	2	8,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	8,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	07:00 PM		FLSNTV01GPH	30	8,000.00			
08/26/2012	Su	07:58 PM		FLSNTV01GPH	30	8,000.00			

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14	THE GOOD WIFE	08/26/2012-08/26/2012	.....S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	09:51 PM		FLSNTV01GPH	30	5,000.00			
15	THE MENTALIST	08/26/2012-08/26/2012	.....S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	10:35 PM		FLSNTV01GPH	30	5,000.00			
16	SPORTS WRAP	08/26/2012-08/26/2012	.....S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	12:02 AM		FLSNTV01GPH	30	500.00			
29	CSI:CRIME SCENE INVESTIGATION	08/27/2012-08/29/2012	..W....	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		..W....	2	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	07:59 PM	08/29/2012	FLSNTV01GPH	30	5,000.00	5,000.00		Makegood in NFL PRE-SEASON
08/25/2012	Sa	11:20 PM	08/29/2012	FLSNTV01GPH	30	5,000.00	5,000.00		Makegood in 22:49:14-00:20:45

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30	CBS GOLF		08/25/2012-08/25/2012		. . . . . S .		30	1	1,800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		. . . . . S .		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/25/2012	Sa	03:43 PM		FLSNTV01GPH	30	1,800.00				
31	CBS GOLF		08/26/2012-08/26/2012		. . . . . S		30	2	1,850.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		. . . . . S		2		1,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su				30				Credit	
08/26/2012	Su	05:25 PM		FLSNTV01GPH	30	1,850.00				
32	19:18:00-19:18:00		08/25/2012-08/25/2012		. . . . . S .		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		. . . . . S .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/25/2012	Sa	07:19 PM		FLSNTV01GPH	30	0.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		44		110,350.00		16,552.50	93,797.50	19,100.00	9,100.00	10,000.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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ATTN:Accounts Payable

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV  (305) 591-4444</div>	Gross Billing	110,350.00
	Trade Value	0.00
	Agency Commission	16,552.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	93,797.50

Warranty - We warrant the above broadcasts were made according to the official station log.